

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
3M CO	SUPPLIES	420.82
84 LUMBER	SUPPLIES	375.39
A G HEINS CO INC	SUPPLIES	7,566.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	237.01
ABSOLUTE CHEMICAL & EQUIPMENT LLC	SUPPLIES	1,110.00
ACE HARDWARE	SUPPLIES	5.99
ACE HARDWARE OF BRAINERD, INC.	SUPPLIES	252.25
ACE HARDWARE OF CHATTANOOGA	SUPPLIES	128.25
ACT PRINT DIVISION LLC	PRINTING DUPLICATING AND FILM PROCESSING	4,289.48
ACT PRINT DIVISION LLC	SUPPLIES	326.82
AIR COMPONENTS & SYSTEMS LTD	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,811.19
AIR COMPONENTS & SYSTEMS LTD	SUPPLIES	4,865.00
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,819.76
AIRGAS MID-AMERICA, INC	SUPPLIES	1,203.42
AIRGAS SOUTH INC	SUPPLIES	153.10
ALDOR CORPORATION	SUPPLIES	436.64
ALL BRITE INC SIGNS & RENTALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	372.36
ALL STEEL INC	SUPPLIES	552.15
ALLEN PRECISION EQUIPMENT INC.	COMMUNICATION AND SHIPPING COSTS	10.85
ALLIED ELECTRIC MOTOR CO INC	SUPPLIES	121.55
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	5,307.26
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	377.60
AMERICAN PAPER & TWINE CO	SUPPLIES	7,740.53
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	707.00
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	104.12
AMERICAN-CAMPBELL LLC	SUPPLIES	913.76
AMERIGAS	SUPPLIES	42.90
AMERIGAS	UTILITIES AND FUEL	1,090.13
AMERIGAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	81.00
AMERIGAS	UTILITIES AND FUEL	2,838.95
AMERIGAS	UTILITIES AND FUEL	1,057.93
AMERIGAS-CHATTANOOGA	UTILITIES AND FUEL	2,452.77
AMERIGAS-COOKEVILLE	UTILITIES AND FUEL	1,414.13
AMERIGAS-LEWISBURG	UTILITIES AND FUEL	2,180.57
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,986.28
AMERIPRIDE	SUPPLIES	35.00
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	272.58
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	550.26
AMERIPRIDE LINEN & APPAREL SERVICES	SUPPLIES	135.64
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	445.93
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	442.96
APPLIED IND TECHNOLOGIES-DIXIE INC	SUPPLIES	2,040.98
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	561.90
ASCO SANITATION	UTILITIES AND FUEL	405.00
ATCO MANUFACTURING CO	SUPPLIES	619.45
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	4,916.75
ATHENS PAPER COMPANY	SUPPLIES	9,901.92
ATMOS	UTILITIES AND FUEL	695.70
AUTHORIZED EQUIPMENT & SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	501.35
AUTO BEARINGS & PARTS CO INC	SUPPLIES	1,951.33
AUTOCHEM	SUPPLIES	313.80
AWS PULASKI TRANSFER STATION	UTILITIES AND FUEL	581.83
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	2,168.34
BATTERIES PLUS #371	SUPPLIES	17.94
BEN MEADOWS COMPANY	SUPPLIES	394.96
BENEDICT'S ACE HARDWARE	SUPPLIES	19.16
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	2,521.31
BESCO STEEL SUPPLY	SUPPLIES	1,298.30
BEST BUY GOV, LLC	SUPPLIES	425.00
BLINKER LITE SAFETY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	425.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	1,945.99
BOXES ETC	SUPPLIES	1,339.50
BR SUPPLY INC - HUMBOLDT	SUPPLIES	186.67
BRADLEY TANK & PIPE LLC	SUPPLIES	347.84
BROADWAY ELECTRIC SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,840.32
BROADWAY ELECTRIC SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	2,221.53
BROTHERS WINDOWS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,438.50
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	3,188.70
BUDDY'S BAR-B-Q OFFICE	SUPPLIES	425.00

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BUSINESS INFORMATION SYSTEMS	SUPPLIES	135.00
C & D SAFETY COMPANY LLC	SUPPLIES	627.00
CAMCOR INC	SUPPLIES	1,312.50
CAROLINA IMAGING	SUPPLIES	1,868.02
CAROLINA IMAGING PRODUCTS	SUPPLIES	10,721.02
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	290.89
CEILDECK CORP	SUPPLIES	83.96
CERTIFIED LABORATORIES	SUPPLIES	1,099.27
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	982.99
CHIEF SUPPLY	SUPPLIES	200.83
CHILTON TURF CENTER	SUPPLIES	1,573.96
CHRIS MORE INC	SUPPLIES	202.93
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	597.16
CITIZEN TRIBUNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	145.27
CITY OF DICKSON WATER SYSTEM	UTILITIES AND FUEL	529.00
CITY OF MARTIN	UTILITIES AND FUEL	17.01
CITY OF SEVIERVILLE	UTILITIES AND FUEL	180.88
CITY OF SMITHVILLE WATER & SEWER DEPT	UTILITIES AND FUEL	126.05
CITY OF WHITWELL	UTILITIES AND FUEL	88.20
CLANCYS SERVICE STAMP CO	SUPPLIES	18.00
CLAY GAS UTILITY DISTRICT	UTILITIES AND FUEL	2,875.39
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	94,580.08
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	880.48
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	445.00
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	59.52
COURTHOUSE RETRIEVAL SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,290.00
COX POWER AND SUPPLY	SUPPLIES	79.47
CRAFCO INC	SUPPLIES	8,423.80
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	1,911.05
CROP PRODUCTION SERVICE	SUPPLIES	19,640.00
CROWN LABEL INC	SUPPLIES	173.58
CUMMINS CROSSPOINT LLC	SUPPLIES	431.10
CYLIX, INC	PRINTING DUPLICATING AND FILM PROCESSING	91.55
DAY-TIMERS, INC	SUPPLIES	119.22
DBL DISTRIBUTING	MAINT., REPAIRS AND SERVICE PERFORMED BY	162.11
DCP & E INC	SUPPLIES	49.74
DEPARTMENT OF AGRICULTURE	PROFESSIONAL SERVICES FROM OTHER STATE A	100.00
DEPARTMENT OF SAFETY	PROFESSIONAL SERVICES FROM OTHER STATE A	250.00
DICKSON FARMERS CO-OP	SUPPLIES	26.25
DON BRYANT CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
DOOR SYSTEMS OF EAST TENNESEE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	729.63
DOVER WATER & SEWER DEPT	UTILITIES AND FUEL	495.85
DUCK WELDING SALES & SVC INC	SUPPLIES	251.00
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
EDS SUPPLY CO INC	SUPPLIES	1,029.50
ELIZABETHTON NEWSPAPERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	228.20
ELLISON SANITARY SUP CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	47.65
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,995.00
EQUIPARTS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	628.80
EQUIPMENT WATCH	SUPPLIES	1,700.00
EVANS LUMBER CO	SUPPLIES	144.40
EVERS CONSTRUCTION COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,170.30
EXTRA POINT SPORTS	SUPPLIES	354.00
F M RUSSELL CO	SUPPLIES	729.00
FARLEYS ACE HARDWARE &	SUPPLIES	5.34
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	72.95
FASTENAL COMPANY	SUPPLIES	4,823.58
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	336.06
FEDEX	COMMUNICATION AND SHIPPING COSTS	2,298.42
FEDEX	COMMUNICATION AND SHIPPING COSTS	301.90
FEDEX	COMMUNICATION AND SHIPPING COSTS	156.88
FERGUSON ENTERPRISES INC	SUPPLIES	839.73
FERGUSON ENTERPRISES INC #20	SUPPLIES	2.79
FERRELLS LOCK & KEY	SUPPLIES	67.00
FLINT TRADING INC	SUPPLIES	1,752.90
FORESTRY SUPPLIERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	206.15
FORESTRY SUPPLIERS INC	SUPPLIES	5,111.08
FORNEY INC	COMMUNICATION AND SHIPPING COSTS	55.83
FORNEY INC	SUPPLIES	1,687.00

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FRANKLIN COVEY CO.	SUPPLIES	1,311.95
FRANKLIN COVEY PRODUCTS LLC	SUPPLIES	79.86
FRIEDMANS INCORPORATED	SUPPLIES	367.96
FULLER'S CATERING	TRAVEL	490.00
FYR FYTER SALES AND SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	797.30
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	188.70
G&K SERVICES - KINGSPORT	MAINT., REPAIRS AND SERVICE PERFORMED BY	105.15
GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	34.73
GALLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	336.00
GASCO DISTRIBUTION SYSTEMS, INC	UTILITIES AND FUEL	1,425.95
GERDAU AMERISTEEL US INC #774278	SUPPLIES	7,897.44
GILSON COMPANY INC	SUPPLIES	118.07
GIRTMAN TOTAL OPENINGS	SUPPLIES	2,812.58
GOLD STAR PRODUCTS	SUPPLIES	535.01
GRAINGER	MAINT., REPAIRS AND SERVICE PERFORMED BY	416.57
GRAINGER	SUPPLIES	23,494.83
GRAVES METAL PRODUCTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
GRAVES METAL PRODUCTS INC	SUPPLIES	30.00
GREENVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	3,651.63
GSM OFFICE SUPPLY	SUPPLIES	825.75
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	252.05
GUARDIAN IPCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
H G LIPSCOMB & CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	43.20
H G LIPSCOMB & CO	SUPPLIES	90.35
HANDY HOME CENTER	SUPPLIES	2.38
HARBOR FREIGHT TOOLS	SUPPLIES	17.55
HARPETH TRUE VALUE	SUPPLIES	54.46
HASLER INC	RENTALS AND INSURANCE	225.00
HAWK HARDWARE INC	SUPPLIES	130.19
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,866.19
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	823.49
HAYES INSTRUMENT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	696.00
HAYES INSTRUMENT CO INC	SUPPLIES	1,237.96
HAYWOOD COUNTY SOLID WASTE DEPT	UTILITIES AND FUEL	3,850.50
HCI SUPPLY INC	SUPPLIES	2,210.78
HEWLETT PACKARD CO	SUPPLIES	78.00
HICKMAN JOHNSON & SIMMONDS INSURORS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
HILLS POWER PRO	SUPPLIES	86.41
HILL'S REPAIR SHOP	SUPPLIES	19.25
HMA CONTRACTORS, LLC	SUPPLIES	11,783.27
HMA LAB SUPPLY, INC	SUPPLIES	1,587.50
HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,950.00
HOG WILD-REAL MEMPHIS BARBEQUE LLC	TRAVEL	455.00
HOLLINGSWORTH'S SUPERMARKET	TRAVEL	149.80
HOLSTON GASES	SUPPLIES	78.00
HONEYWELL INTERNATIONAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	417.15
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,080.24
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	12.00
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	8,035.34
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	739.02
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	2,717.44
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	727.74
INDEPENDENT GLASS CO	SUPPLIES	23.74
INGRAM MATERIALS	SUPPLIES	27.72
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,716.49
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	4,973.14
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	151.82
JACKSON NEW HOLLAND INC	SUPPLIES	226.82
JARVIS AWARD SIGN & FLAG CO	SUPPLIES	131.68
JOHN BOUCHARD & SONS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	595.47
JOHN DEERE COMPANY/GOV'T SALES	SUPPLIES	1,599.20
JOHN H SCHAAD LUMBER CO, LLC	SUPPLIES	41.48
JOHNSON CITY PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	405.30
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	217.79
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	6,473.55
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,359.04
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,010.57
JOHNSTONE SUPPLY	SUPPLIES	2,978.24
JOHNSTONE SUPPLY	SUPPLIES	3,032.50

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JUDY C. KIRKPATRICK	PRINTING DUPLICATING AND FILM PROCESSING	3.80
KAL SOFTWARE LLC	SUPPLIES	300.00
KELSAN, INC	SUPPLIES	33.92
KENNY PIPE & SUPPLY INC	SUPPLIES	59.40
KINGSPORT PUBLISHING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	293.20
KNOXVILLE BLUE PRINT COMPANY	SUPPLIES	39.95
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,360.04
KOUNTY KORNER	TRAVEL	25.75
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	5,712.60
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	1,272.44
LANKFORD HARDWARE & SUPPLY	SUPPLIES	270.84
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	114.13
LEBANON DISTRIBUTING CO INC	SUPPLIES	17.70
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	180.00
LEWISBURG INDUSTRIAL & WELDING INC	SUPPLIES	98.71
LEWTER'S WHOLESALE SUPPLY, INC.	SUPPLIES	68.82
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	2,082.38
LEXINGTON WATER SYSTEMS	UTILITIES AND FUEL	2,081.62
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	937.90
LIGHT BULB DEPOT 1, LLC	SUPPLIES	132.50
LITHO CRAFT OFFICE SUPPLIES	SUPPLIES	92.74
LOJAC ENTERPRISES	SUPPLIES	10,344.98
LOWES	SUPPLIES	3,381.99
MADISON COUNTY DEVELOPMENT LLC	UTILITIES AND FUEL	509.50
MARSHALL & SWIFT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,627.55
MARSHALL & SWIFT	SUPPLIES	873.15
MAURY COUNTY SOLID WASTE	UTILITIES AND FUEL	1,348.34
MAXXGUARD INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,049.00
MEDIA GENERAL-TRI-CITIES/SOUTHWEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	743.40
MEMPHIS FOOD GROUP	TRAVEL	17.02
MERCURY SUPPLY CO INC	SUPPLIES	1,747.94
METRO JANITORIAL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,500.00
METRO SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	452.54
METROPOLITAN HEALTH DEPARTMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
METROPOLITAN LYNCHBURG/MOORE COUNTY	UTILITIES AND FUEL	62.18
MID STATE INDUSTRIAL	SUPPLIES	34.60
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	375.00
MIDDLESEX OFFICE SUPPLY INC	SUPPLIES	156.01
MINOR'S ICE	SUPPLIES	1,173.00
MOBILE CALIBRATION SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	760.00
MORTON WILSON HDWE. CO.	SUPPLIES	4,069.82
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	23.30
MR ROOTER PLUMBING	SUPPLIES	539.95
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	1,493.19
MTA DISTRIBUTORS	SUPPLIES	19.42
NAPA AUTO PARTS	SUPPLIES	1,752.90
NAPA OF MANCHESTER	SUPPLIES	144.06
NASHVILLE EQUIPMENT SERVICE INC	SUPPLIES	92.58
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	3,599.02
NASHVILLE OFFICE MACHINES	COMMUNICATION AND SHIPPING COSTS	50.00
NASHVILLE OFFICE MACHINES	SUPPLIES	1,941.00
NASHVILLE RUBBER & GASKET CO	SUPPLIES	26.06
NASHVILLE SPRING SERVICE INC	SUPPLIES	98.03
NASHVILLE TRACTOR & EQUIPMENT INC	SUPPLIES	65.60
NEOPOST INC	SUPPLIES	260.00
NEOPOST INC	RENTALS AND INSURANCE	573.05
NEWPORT UTILITIES	UTILITIES AND FUEL	36.78
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	37.90
NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	194.04
NIXON POWER SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	110.00
NIXON POWER SERVICES	SUPPLIES	2,119.83
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	485.35
NORTHERN TOOL & EQUIPMENT CO	SUPPLIES	1,326.00
NORTHGATE PARTS, INC.	SUPPLIES	692.00
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,118.96
NU CYCLE TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	210.00
OCE' IMAGISTICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	126.00
OCE' IMAGISTICS INC	SUPPLIES	42.00
OCE IMAGISTICS INC.	PRINTING DUPLICATING AND FILM PROCESSING	560.00
ODOR ZONE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	344.40

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O'NEAL TRAILERS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,030.00
O'NEAL TRAILERS LLC	PRINTING DUPLICATING AND FILM PROCESSING	29,513.00
ORANGE GROVE CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
ORGAIN BUILDING SUPPLY CO INC	SUPPLIES	108.60
OVERHEAD DOOR CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.71
PARIS-HENRY COUNTY LANDFILL	UTILITIES AND FUEL	48.12
PARRISH EQUIPMENT SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,257.51
PARRISH EQUIPMENT SERVICE	SUPPLIES	1,079.56
PERRY ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	274.49
PHYSICIANS CARE, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.00
PIED PIPER PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
PITMAN COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	139.38
PITMAN COMPANY	SUPPLIES	944.73
PITNEY BOWES INC	SUPPLIES	237.15
PITTSBURGH COATINGS, INC.	SUPPLIES	839.87
POP A LOCK	SUPPLIES	350.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	336.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	210.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	94.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POTTERS KASHWAY HOME CENTER INC	SUPPLIES	24.99
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	4,885.93
PRECISION PAPER COMPANY	SUPPLIES	301.26
PRECISION PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
PRECISION PRODUCTS	SUPPLIES	95.00
PRIDE PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,764.00
PRO CHEM INC	SUPPLIES	271.84
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	14,031.06
QUILL CORPORATION	SUPPLIES	2,389.10
R B M CO INC	SUPPLIES	303.15
RADIO SHACK	SUPPLIES	5.49
REDDY ICE CORP	SUPPLIES	1,678.74
REEVES POWER TOOL REPAIR INC.	SUPPLIES	61.37
REOSTONE, LLC/ROGERS GROUP	SUPPLIES	217.37
REPLOGLE ENT TREATED DIVISION	SUPPLIES	1,080.00
RESOURCE AUTHORITY IN SUMNER COUNTY	UTILITIES AND FUEL	57.04
REXEL/WHOLESALE	SUPPLIES	466.64
RICHARDS CAFETERIA	TRAVEL	20.14
RICHLAND HARDWARE CO INC	SUPPLIES	1,468.29
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	324.81
ROACH SAWMILL & LUMBER CO LLC	SUPPLIES	576.00
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	216.82
SCHOOL SPECIALTY	SUPPLIES	1,539.44
SCHWAAB INC	SUPPLIES	78.00
SCOTT BOLT & SCREW CO	SUPPLIES	68.80
SEABOARD ASPHALT PRODUCTS COMPANY	SUPPLIES	13,230.00
SEAL CO INC	SUPPLIES	943.00
SEAL MASTER NASHVILLE	SUPPLIES	355.40
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	121,617.37
SERV-A-COMP	MAINT., REPAIRS AND SERVICE PERFORMED BY	187.00
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	3,269.98
SEVIERVILLE WATER SYSTEMS	UTILITIES AND FUEL	59.32
SHERWIN WILLIAMS CO	SUPPLIES	561.52
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	32.86
SHONEYS USA INC	TRAVEL	96.52
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	90.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
SIMPSON CONSTRUCTION CO INC	SUPPLIES	444.00
SKIDRILL, INC.	SUPPLIES	13.26
SLOVERS ELECTRIC SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	83.50
SMITH HARDWARE & ELECTRIC CO	SUPPLIES	22.91
SMITH HOME CENTER	SUPPLIES	87.09
SMITH'S ICE CO	SUPPLIES	49.00
SMITHVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	3,706.36
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	464.50
SOUTHERN SAFETY SUPPLY LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,988.92

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	71,880.93
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	2,018.33
STANDARD AUTO PARTS CO OF KNOXVILLE	SUPPLIES	348.86
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	28.10
STEINHOUSE SUPPLY CO INC	SUPPLIES	818.39
STEWART BROTHERS HARDWARE CO INC	SUPPLIES	17.98
STRINGFELLOW, INC.	SUPPLIES	180.57
SUNBELT RENTALS	SUPPLIES	173.67
TEC	COMMUNICATION AND SHIPPING COSTS	28.50
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	86.00
TENNESSEE AUTOMATIC SPRINKLER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,185.18
TENNESSEE ELECTRIC MOTOR CO	SUPPLIES	550.00
TENNESSEE EMPLOYMENT WEEKLY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,128.12
TENNESSEE STYLE MAGAZINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,999.94
TEREX UTILITES SOUTH, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,050.52
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,239.60
THE DAILY TIMES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	129.68
THE F M GEORGE SAFE & LOCK CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	71.38
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	32.02
THE GREENEVILLE SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	609.00
THE HOME DEPOT CREDIT SERVICE	SUPPLIES	645.80
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	890.15
THE OAK RIDGER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110.25
THE OLD COUNTRY STORE	TRAVEL	1,677.39
THE QUIKRETE COMPANIES, INC	SUPPLIES	652.40
THE STAMP WORKS	SUPPLIES	8.34
THE UNIVERSITY OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	637.00
THE WATER COMMISSION	UTILITIES AND FUEL	25.06
THOMAS E STREET CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,200.00
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	245.04
TOM A PROMOTIONS LLC	PRINTING DUPLICATING AND FILM PROCESSING	404.98
TOM LAWLERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.80
TOM LAWLERS INC	SUPPLIES	1,159.41
TOWN OF BAILEYTON	UTILITIES AND FUEL	3,135.78
TOWN OF GREENEVILLE	UTILITIES AND FUEL	52.50
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	1,868.16
TRICOR	SUPPLIES	54,478.35
TRILEC	SUPPLIES	2,889.00
TRIPLE-S STEEL SUPPLY CO	SUPPLIES	83.15
TRI-STATE DEFENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	612.48
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	5,184.18
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
U Z ENGINEERED PRODUCTS	COMMUNICATION AND SHIPPING COSTS	16.11
U Z ENGINEERED PRODUCTS	SUPPLIES	96.04
ULINE INC	SUPPLIES	1,102.58
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,084.53
UNION CITY PARTS INC	SUPPLIES	41.34
UNITED CITIES PROPANE, LLC	SUPPLIES	81.76
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,004.96
UNITED PARCEL SVC	COMMUNICATION AND SHIPPING COSTS	248.85
UNITED RENTALS INC	RENTALS AND INSURANCE	25.12
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED STATES POSTAL SERVICE HASLER	COMMUNICATION AND SHIPPING COSTS	5,000.00
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	1,383.20
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	120.00
VULCAN INC	SUPPLIES	1,675.00
WALTER A WOOD SUPPLY CO	SUPPLIES	534.10
WASTE INDUSTRIES	UTILITIES AND FUEL	999.91
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	459.29
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	184.66
WCI TN-KNOXVILLE	UTILITIES AND FUEL	1,883.40
WEATHERDATA NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,625.00
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	921.88
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	178.00
WHITE HOUSE UTILITY DISTRICT	UTILITIES AND FUEL	212.43
WILLIAMS	RENTALS AND INSURANCE	159.13
WILLIAMS LUBRICATION EQUIPMENT	SUPPLIES	50.00
WINZER CORP	SUPPLIES	1,381.56
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	239.88

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WOODLANDS	SUPPLIES	419.25